

12764 Greenly Street Holland, Michigan 49424
Phone: 616-399-8893 Fax: 616-399-8867
Toll Free Phone: 888-399-8893
Web Site: <http://gpreeves.com>

■ Conveyor and chain lubricators
■ Grease and oil flow sensors
■ Grease spray nozzles
■ Production grease dispensers

January 30, 2007

Honorable Robert D. Drain
United States Bankruptcy Judge
United States Bankruptcy Court for the Southern District of New York
One Bowling Green, Room 610
New York, New York 10004

Re: Case No. 05-44481
Claimant: Reeves G P Inc
Debtor: Delphi Corporation, et al.
Claim No: 5506

Description of the basis for claim:

We have Purchase Order #450143634 from Delphi dated 9/30/05 for \$2,296.00
We shipped the parts to Delphi on 10/10/05
We sent Delphi Invoice #13617 for \$2,296.00 on 10/10/05
We have not received payment for this invoice
Parts have not been returned to us

Reasons why claim should not be disallowed and expunged:

Claim was filed in a timely manor (deadline was 7/31/06, claim was filed on 5/10/06)
Invoice matched Purchase Order
Dollar amount has not been paid
Parts have not been returned

Thank you for your attention to this matter.

Tammy De Vree
Office Manager
G. P. Reeves Inc.

DELPHI

Delphi Thermal and Interior

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Buyer:

DELPHI
SAFETY & INTERIOR SYSTEMS
1401 CROOKS RD.
TROY MI 48084-7106

Purchase Order

PO Number	Date Issued
450143634	30-Sep-2005
Version	
30-Sep-2005 15:26:31	

Deliver to:

DELPHI THERMAL & INTERIOR
COLOMBUS OPERATIONS - IN01
200 GEORGESVILLE ROAD
COLUMBUS OH 43228

Delivery date: 30-DEC-2005

G PREEVES INC
12764 GREENLY ST
HOLLAND MI 49424-8021

Vendor No: 1016124
DUNS No: 062228267

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-FREIGHT COLLECT

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester																		
00010	XTI0704-5577 KIT G.P. REEVES RPKKA1453N REPAIR	40.000	RD01 DELPHI T & I COLUMBUS																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>30-DEC-2005</td><td>40.000</td><td>53.40</td><td>1</td><td>PC</td><td>2,136.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 2,136.00</td></tr></table>		Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	30-DEC-2005	40.000	53.40	1	PC	2,136.00	Net Line Item Value					USD 2,136.00		
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																
30-DEC-2005	40.000	53.40	1	PC	2,136.00																
Net Line Item Value					USD 2,136.00																
00020	XTI0704-1000 REPAIR KIT GPM1000RPK, G.P. REEVES GREASE DISPENSER REPAIR KIT	10.000	RD01 DELPHI T & I COLUMBUS																		
<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>30-DEC-2005</td><td>10.000</td><td>16.00</td><td>1</td><td>PC</td><td>160.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 160.00</td></tr></table>		Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	30-DEC-2005	10.000	16.00	1	PC	160.00	Net Line Item Value					USD 160.00		
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																
30-DEC-2005	10.000	16.00	1	PC	160.00																
Net Line Item Value					USD 160.00																
Total net value			USD 2,296.00																		

Notes:

Purchasing Contact: Gebele, Sandy
Phone: 937-356-2028
Fax: 937-356-2550

S Gebele

Contact Address:
Delphi Safety & Interior Systems
250 Northwoods Blvd,
VANDALIA OH 45377

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12764 GREENLY ST
HOLLAND MI 49424-8021

Purchase Order

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Description			Requester

Notes Continued:

IMPORTANT NOTICE TO SUPPLIERS:
PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS / SUPPLIERS / VENDORS. A COPY OF THE ENVIRONMENTAL REQUIREMENTS IS AVAILABLE UPON WRITTEN REQUEST TO THE BUYER.

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

Supplier agrees to make deliveries according to the agreed upon delivery date(s), and to pay to Buyer liquidated damages amounting to 1.00% of the contract price per week, for each week (or part thereof) of any delay. Additional charges incurred by the supplier to achieve agreed upon delivery date are the supplier's responsibility and will not be reimbursed by Delphi.

If this is your first purchase order with Delphi under this DUNS number or your remittance information has changed, you need to establish a payment link with the following:

Delphi Corporation EAG Disbursements Center
Vendor Name and Address Group
16 E. Judson St.
Pontiac, MI 48342-2205
Fax 602-797-6513
Attention: The UNA Work Group

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Delphi Thermal and Interior

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12764 GREENLY ST
HOLLAND MI 49424-8021

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Notes Continued:

Disbursements Supplier Relations Phone Number: (248) 874-4636

You will need to provide a copy of invoice or letterhead showing, company name, correct remittance and correspondence addresses, contract number and "ship from" DUNS number.

To request EFT Agreement forms go to Website at www.delphi.com <<http://www.delphi.com>> clicking on "suppliers" in the header, then click "supplier community portal" & then click on "supplier standards" on supplier page.

You can now view payment status on-line using E-DACOR. You may go to Website at www.delphi.com <<http://www.delphi.com>> clicking on "suppliers" in the header & "Information about payment visibility (e-DACOR-payment status)" on supplier page to find out how to get yourself set up.

Note: This order will pay on receipt. Please do not send an invoice unless specifically requested on the order. Do, however, send a month end statement of unpaid items and/or additional charges, i.e., freight, tax, setup, etc. to Delphi Automotive Systems Disbursements, P. O. Box 1550, Flint, MI 48501-1550. This is an invoice less system, which generates payment, based on receipt.

If P.O. is in error, please advise the buyer listed below before shipping.

PAYMENT ISSUES and QUESTIONS REGARDING SHIPPED MATERIAL SHOULD BE DIRECTED to DISBURSEMENT SERVICES at (248)-874-4636.

Do not bill sales or use tax on items delivered to locations within the states listed below. Delphi Automotive Systems, LLC ("DELPHI") holds direct pay authority with these states. As a result, in all of the identified states DELPHI will remit directly to taxing authorities, all sales or use tax liability related to its purchase and use of tangible personal property and services. Therefore, effective immediately, this tax clause supersedes all tax code information found on this order except for those states not identified below. For those states not identified below, please continue to follow the specific tax code instructions found on this order. Listed below are Direct Pay Permit or Sales Tax License numbers for the eleven (11) states, or DELPHI locations within a state, where DELPHI holds direct pay authority:

Alabama	-----805
New Jersey	-----383-431-131/000
Georgia	-----300-45870-8
New York	-----DP-3487
Indiana	-----1018702130011
Ohio	-----98-0002667
Kansas	-----98-0003a
Texas	-----1-38-3431131-1
Michigan	-----38-3431131
Wisconsin	-----WDP-99-01-010037
Mississippi	-----4375

If this order relates to a construction contract for real property, all applicable sales and use taxes are the responsibility of the contractor, and should be included in the contractor's bid as required pursuant to Section 7 of the DELPHI 1638 (8/00 Rev A), "Construction General Conditions", unless the responsibility for payment of sales & use taxes are otherwise specifically outlined in the contract.

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Notes Continued:

Questions should be directed to: Delphi Disbursement - Customer Service Phone: (248) 874-4636

This purchase order replaces CFS55173 that did not convert from Olimpic to SAP - Do not duplicate

Subtotal	\$	2,296.00
Sales Tax		
Shipping & Handling		
TOTAL	\$	2,296.00